

Horatio Mihet

5167(17-7)

From: paygovadmin@mail.doc.twai.gov
Sent: Thursday, August 10, 2017 11:16 AM
To: Horatio Mihet
Subject: Pay.gov Payment Confirmation: NYED CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact NYED CM ECF at (718) 613-2610.

Application Name: NYED CM ECF
Pay.gov Tracking ID: 2645P8K1
Agency Tracking ID: 0207-9748000
Transaction Type: Sale
Transaction Date: Aug 10, 2017 11:16:27 AM

Account Holder Name: Horatio Mihet
Transaction Amount: \$150.00
Card Type: AmericanExpress
Card Number: *****5004

Case exp.
17-7 Schneiderman/Griep
phv. fee

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

PAID

AUG 24 2017

CK# 21318

Pay.gov Payment Confirmation: NYED CM ECF

notification@pay.gov <notification@pay.gov>

Tue 9/4/2018 10:04 PM

To: Liberty Counsel Court <court@lc.org>; Roger Gannam <rgannam@lc.org>

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact NYED CM ECF at (718) 613-2610.

Application Name: NYED CM ECF

Pay.gov Tracking ID: 26C1SVE5

Agency Tracking ID: 0207-10702242

Transaction Type: Sale

Transaction Date: Sep 4, 2018 10:04:37 PM

Account Holder Name: Roger Gannam

Transaction Amount: \$505.00

Card Type: Visa

Card Number: *****9771

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

INVOICE



Jill M. Schmid
Liberty Counsel
PO Box 540774
Orlando, FL 32854

| Invoice No. | Invoice Date | Payment Terms |
|------------------------------------------------|--------------|------------------|
| 1216760 | 1/30/2018 | Due upon receipt |
| Order No. | Order Date | Case No. |
| 33649.001 | 1/5/2018 | 17-CV-3706-CBA |
| Case Name | | |
| New York ex rel. Schneiderman v. Griep, et al. | | |
| Records Pertaining To | | |
| Service | | |

| Records From | Ordered By | Reference Info. |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------|
| Merle Hoffman 147-32 Jamaica Avenue Jamaica, NY 11435 | Jill M. Schmid Liberty Counsel PO Box 540774 Orlando, FL 32854 | Client Matter No.: 17-7 Claim No.: Insured: D/O/L: |
| Service () | | 150.00 |
| Witness Fee: State | | 68.04 |
| | | 68.04 |
| | | TOTAL DUE >>> \$218.04 |
| 17-7 Schniederman v Griep | | |
| We thank you for your prompt payment of this invoice. We are happy to serve you at 216-621-9660. | | |
| PAID | | |
| MAR - 1 2018 | | |
| CK# <u>21914</u> | | |
| AMT <u>218.04</u> | | |
| | | (-) Payments/Credits: 0.00 |
| | | (+) Finance Charges/Debits: 0.00 |
| | | (=) New Balance: \$218.04 |
| | | 3/1 |
| | | 5/60 |
| | | (11-7) |

Tax ID: 20-3132569

Phone: 407-875-1776 Fax:

LIBERTY COUNSEL, INC.
407-875-1776
PO BOX 540774
ORLANDO, FL 32854

WELLS FARGO BANK, N.A.
WELLSFARGO.COM

21914
03/01/18
\$218.04

PAY TO THE ORDER OF Veritext Mid-Atlantic
Two Hundred Eighteen 04/100

Veritext Mid-Atlantic
PO Box 71303
Chicago, IL 60694-1303

MEMO Order F 33649.01

REF#8221452609 CK# 21914 218.04

EOENSODGM4 00



K85

Jill M. Schmid
Liberty Counsel
PO Box 540774
Orlando, FL 32854

INVOICE

| Invoice No. | Invoice Date | Payment Terms |
|------------------------------------------------|--------------|------------------|
| 1218551 | 2/27/2018 | Due upon receipt |
| Order No. | Order Date | Case No. |
| 33649.003 | 2/1/2018 | 17-CV-3706-CBA |
| Case Name | | |
| New York ex rel. Schneiderman v. Griep, et al. | | |
| Records Pertaining To | | |
| Service | | |

| Records From | Ordered By | Reference Info. |
|------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------|
| Luis Carter 72 Shawnee Avenue Unit 21 Yonkers, NY 10710 | Jill M. Schmid Liberty Counsel PO Box 540774 Orlando, FL 32854 | Client Matter No.: 17-7 Claim No.: Insured: D/O/L: |
| Service () | | |
| Service of Subpoena (Federal) | | |
| Witness Fee: Federal | | 0.00 |
| | | 125.00 125.00 |
| | | 71.00 71.00 |
| 17-7 Schniederman v Griep | | |
| We thank you for your prompt payment of this invoice. | | |
| We are happy to serve you at 216-621-9660. | | |
| | | TOTAL DUE >>> \$196.00 |
| | | (-) Payments/Credits: 0.00 |
| | | (+) Finance Charges/Debits: 0.00 |
| | | (=) New Balance: \$196.00 |
| | | 5160 (17-7) |
| | | 3/15 |

PAID


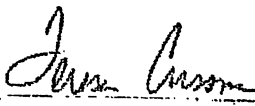
MAR 14 2018

CK# 21941
AMT 196.00

Tax ID: 20-3132569

Please detach bottom portion and return with payment.

Phone: 407-875-1776 Fax:

| | | | |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------|
|  | LIBERTY COUNSEL, INC 407-876-1776 PO BOX 540774 ORLANDO, FL 32884 | WELLS FARGO BANK, N.A. WELLSFARGO.COM | 21941 03/14/18 |
| PAY TO THE ORDER OF | Veritext Mid-Atlantic One Hundred Ninety Six | \$ | \$196.00 |
| Veritext Mid-Atlantic PO Box 71303 Chicago, IL 60694-1303 | | DOLLARS | |
| MEMO | Order # 13642.003 |  | |
| ⑆00021941⑆ ⑆063107513⑆ 2090000720592⑆ | | | |

REF#8628490181 CK# 21941 196.00

Janie Tedeschi

From: Roger Gannam
Sent: Friday, January 05, 2018 2:12 PM
To: Janie Tedeschi
Subject: Need checks today

Janie, sorry about the late notice, but I need some checks today for depositions in New York next week, in file 17-7:

Each check should be for \$50, for witness fees, payable as follows:

1. Margot Garnick 5165 (17-7)
Address:
c/o Laura S. Rosenblum, Esq. & Lijia Gong, Esq.
Frankfurt Kurnit Klein & Selz PC
488 Madison Avenue
New York, New York 10022

PAID

JAN - 5 2018

CK# 21741
AMT 50.00

2. Mary Lou Greenberg 5165 (17-7)
Address:
c/o Lainie E. Cohen, Esq.
Lazare Potter Giacovas & Moyle LLP
875 Third Avenue, 28th Floor
New York, New York 10022

PAID

JAN - 5 2018

CK# 21742
AMT 50.00

3. Pearl Brady 5165 (17-7)
Address:
c/o Michele Hauser, Esq.
10 East 40th Street--Suite 2701
New York, NY 10016

PAID

JAN - 5 2018

CK# 21743
AMT 50.00

4. Theresa White 5165 (17-7)
Address:
c/o Jocelyn Jacobson, Esq.
Reitler Kailas & Rosenblatt LLC
885 Third Avenue, 20th floor
New York, New York 10022

PAID

JAN - 5 2018

CK# 21744
AMT 50.00

LIBERTY COUNSEL, INC
407-875-1778
PO BOX 540774
ORLANDO, FL 32854

WELLS FARGO BANK, N.A.
WELLSFARGO.COM

21741
01/05/18

PAY TO THE ORDER OF Margot Garnick \$ 50.00
Fifty 00/100 DOLLARS

Margot Garnick
c/o Laura S. Rosenblum, Esq & Lijia Gong
488 Madison Ave
New York, NY 10022

MEMO Case Witness Fee

1000217410063107513120900007205920

REF#8821575526 CK# 21741 50.00

21842

CHE #: 21842

DATE: 2/09/18

AMOUNT: \$50.00

ACCOUNT: 1

PAID TO: Theresa White

Case Witness Fee

DISBURSEMENT AMOUNTS:

MATTER AMOUNT

17-7 50.00

LIBERTY COUNSEL, INC
407-875-1778
PO BOX 540774
ORLANDO, FL 32854

WELLS FARGO BANK, N.A.
WELLSFARGO.COM

21743
01/03/18

PAY TO THE ORDER OF Pearl Brady \$ 50.00
Fifty 00/100 DOLLARS

Pearl Brady
c/o Michael Hunter, Esq
10 East 48th St, Ste 2101
New York, NY 10016

MEMO Case Witness Fee

1000217430063107513120900007205920

REF#8620900652 CK# 21743 50.00

LIBERTY COUNSEL, INC
407-875-1778
PO BOX 540774
ORLANDO, FL 32854

WELLS FARGO BANK, N.A.
WELLSFARGO.COM

21744
01/05/18

PAY TO THE ORDER OF Theresa White \$ 50.00
Fifty 00/100 DOLLARS

Theresa White
c/o Jocelyn Jacobson, Esq
885 Third Ave, 20th Floor
New York, NY 10022

287 004527 20679824.1

Angie Salas

From: Roger Gannam
Sent: Monday, January 22, 2018 10:53 AM
To: Angie Salas
Subject: Need checks!

Angie, sorry for the late notice, but it turns out I need to take a couple of witness checks with me for depositions tomorrow in New York. Would you be able to get me the checks below by 1:30 or so?

5165

File: 17-7. Each check should be for \$50, for witness fees, payable as follows:

1. Esther Priegue

c/o Sheppard Mullin Richter & Hampton LLP
30 Rockefeller Plaza, New York, NY 10022

PAID

JAN 22 2018

CK# 21781
AMT 50

2. Angelica Din

c/o Sheppard Mullin Richter & Hampton LLP
30 Rockefeller Plaza, New York, NY 10022

PAID

JAN 22 2018

3. Troyd Asmus

c/o Office of the New York State Attorney General, Civil Rights Bureau
120 Broadway, New York, New York 10271

CK# 21782
AMT 50

Roger K. Gannam, Esq.[†]

Assistant Vice President of Legal Affairs

Liberty Counsel

PO Box 540774

Orlando, FL 32854

407-875-1776 phone

407-875-0770 fax

www.LC.org

Offices in DC, FL, VA


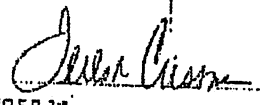
[†]Licensed in Florida

PAID



JAN 22 2018

CK# 21783
AMT 50



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| | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------|-------------------|
|  LIBERTY COUNSEL, INC 407-875-1778 PO BOX 540774 ORLANDO, FL 32854 | | WELLS FARGO BANK, N.A. WELLSFARGO.COM | 21781 01/22/18 |
| PAY TO THE ORDER OF | Esther Priegue | | \$50.00 |
| | Fifty | 00/100 | |
| Esther Priegue c/o Sheppard Mullin Richter & Hampton 30 Rockefeller Plaza New York, NY 10022 | | | DOLLARS |
| MEMO | Witness Fee |  | |
| ⑆00021781⑆ ⑆063107513⑆ 2090000720592⑆ | | | |

REF#8428528696 CK# 21781 50.00

| | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------|-------------------|
|  LIBERTY COUNSEL, INC 407-875-1778 PO BOX 540774 ORLANDO, FL 32854 | | WELLS FARGO BANK, N.A. WELLSFARGO.COM | 21782 01/22/18 |
| PAY TO THE ORDER OF | Angelica Din | | \$50.00 |
| | Fifty | 00/100 | |
| Angelica Din c/o Sheppard Mullin Richter & Hampton 30 Rockefeller Plaza New York, NY 10022 | | | DOLLARS |
| MEMO | Witness Fee |  | |
| ⑆00021782⑆ ⑆063107513⑆ 2090000720592⑆ | | | |

REF#8628499321 CK# 21782 50.00

| | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------|-------------------|
|  LIBERTY COUNSEL, INC 407-875-1778 PO BOX 540774 ORLANDO, FL 32854 | | WELLS FARGO BANK, N.A. WELLSFARGO.COM | 21783 01/22/18 |
| PAY TO THE ORDER OF | Troyd Asmus | | \$50.00 |
| | Fifty | 00/100 | |
| Troyd Asmus c/o Office of NY State Atty General 120 Broadway New York, NY 10271 | | | DOLLARS |
| MEMO | Witness Fee |  | |
| ⑆00021783⑆ ⑆063107513⑆ 2090000720592⑆ | | | |

REF#8723240356 CK# 21783 50.00

Veritext Corp
Mid-Atlantic Region 385

1801 Market St., Suite 1800
Philadelphia PA 19103
Tel. 888-777-6690 Fax. 215-241-1539
Fed. Tax ID: 20-3132569



Bill To: Roger Gannam
Liberty Counsel
1053 Maitland Center Commons Boulevard
Maitland, FL, 32751

Invoice #: PA3222682
Invoice Date: 1/26/2018
Balance Due: \$2,640.50

| | |
|----------------------|---------------------------------------------------------------------------------------------------------------------|
| Case: | In Re: Investigation Of Eric T. Scheiderman v. |
| Job #: | 2786268 Job Date: 1/13/2018 Delivery: Normal |
| Billing Atty: | Roger Gannam |
| Location: | Office of the New York State Attorney General, Civil Rights Bureau 120 Broadway, 23rd Floor New York, NY 10271 |
| Sched Atty: | Roger Gannam Liberty Counsel |

| Witness | Description | Amount |
|---------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| | Transcript Services | \$2,522.50 |
| Pearl Brady | Professional Attendance | \$90.00 |
| | Delivery and Handling | \$28.00 |
| Notes: | | Invoice Total: \$2,640.50 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,640.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

211 5152
(17-7)

PAID

FEB - 1 2018

CK# 21819
AMT 6,380.25

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Please remit payment to:
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Chicago IL 60694-1303

Invoice #: PA3222682
Job #: 2786268
Invoice Date: 1/26/2018
Balance: \$2,640.50

Veritext Corp
Mid-Atlantic Region 585

1801 Market St., Suite 1800
Philadelphia PA 19103
Tel. 888-777-6690 Fax. 215-241-1539
Fed. Tax ID: 20-3132569



Bill To: Roger Gannam
Liberty Counsel
1053 Maitland Center Commons Boulevard
Maitland, FL, 32751

Invoice #: PA3223568
Invoice Date: 1/28/2018
Balance Due: \$2,893.25

| | |
|----------------------|------------------------------------------------------------------------------------------------------------------------|
| Case: | In Re: Investigation Of Eric T. Scheiderman v. |
| Job #: | 2788720 Job Date: 1/18/2018 Delivery: Normal |
| Billing Atty: | Roger Gannam |
| Location: | Office of the New York State Attorney General, Civil Rights Bureau 120 Broadway, 23rd Floor New York, NY 10271 |
| Sched Atty: | Roger Gannam Liberty Counsel |

| Witness | Description | Amount |
|---------------------|-------------------------|----------------------------------|
| | Transcript Services | \$2,775.25 |
| Theresa Marie White | Professional Attendance | \$90.00 |
| | Delivery and Handling | \$28.00 |
| Notes: | | Invoice Total: \$2,893.25 |
| | | Payment: \$0.00 |
| | | Credit: \$0.00 |
| | | Interest: \$0.00 |
| | | Balance Due: \$2,893.25 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

3/1 5752
(17-7)

PAID

FEB - 1 2018

CK# 21819
AMT 6,380.25

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: PA3223568
Job #: 2788720
Invoice Date: 1/28/2018
Balance: \$2,893.25

Veritext Corp
Mid-Atlantic Region 585

1801 Market St., Suite 1800
 Philadelphia PA 19103
 Tel. 888-777-6690 Fax. 215-241-1539
 Fed. Tax ID: 20-3132569



Bill To: Roger Gannam
 Liberty Counsel
 1053 Maitland Center Commons Boulevard
 Maitland, FL, 32751

Invoice #: PA3223655
Invoice Date: 1/28/2018
Balance Due: \$846.50

| | |
|----------------------|---------------------------------------------------------------------------------------------------------------------|
| Case: | In Re: Investigation Of Eric T. Scheiderman v. |
| Job #: | 2788724 Job Date: 1/19/2018 Delivery: Normal |
| Billing Atty: | Roger Gannam |
| Location: | Office of the New York State Attorney General, Civil Rights Bureau 120 Broadway, 23rd Floor New York, NY 10271 |
| Sched Atty: | Roger Gannam Liberty Counsel |

| Witness | Description | Amount |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| | Transcript Services | \$728.50 |
| Sylvia Rivera | Professional Attendance | \$90.00 |
| | Delivery and Handling | \$28.00 |
| Notes: | | Invoice Total: \$846.50 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$846.50 |
| TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information | | |

2/1 5752
 (17-7)

PAID

FEB - 1 2018

CK# 21819
AMT 16,380.25

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Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: PA3223655
Job #: 2788724
Invoice Date: 1/28/2018
Balance: \$846.50

LIBERTY COUNSEL, INC.
407-573-1778
PO BOX 646774
ORLANDO, FL 32864

WELLS FARGO BANK, N.A.
WELLSFARGO.COM

21819
02/01/18
\$56,380.25

PAY TO THE ORDER OF
Veritext Mid-Atlantic
Six Thousand Three Hundred Eighty

Veritext Mid-Atlantic
PO Box 71303
Chicago, IL 60694-1303

MEMO
Info: 2786268, 2788720, 2788724

REF#8724383195 CK# 21819 6380.25

Veritext Corp
Mid-Atlantic Region

1801 Market St., Suite 1800
Philadelphia PA 19103
Tel. 888-777-6690 Fax. 215-241-1539
Fed. Tax ID: 20-3132569



Bill To: Roger Gannam
Liberty Counsel
1053 Maitland Center Commons Boulevard
Maitland, FL, 32751

Invoice #: PA3228573
Invoice Date: 1/31/2018
Balance Due: \$1,734.69

PAID

| | | |
|----------------------|-----------------------------------------------------------------------------------|------------------------------------------------------|
| Case: | In Re: Investigation Of Eric T. Scheiderman v. | MAR - 1 2018 |
| Job #: | 2801875 Job Date: 1/23/2018 Delivery: Normal | |
| Billing Atty: | Roger Gannam | |
| Location: | Sheppard Mullin Richter 30 Rockefeller Plaza 39th Floor New York, NY 10112 | CK# <u>21915</u> AMT <u>1734.69</u> |
| Sched Atty: | Roger Gannam Liberty Counsel | |

| Witness | Description | Amount |
|----------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Angelica Din | Transcript Services | \$409.60 |
| | Exhibit Management | \$0.00 |
| Esther Preigue | Transcript Services | \$1,167.10 |
| | Delivery and Handling | \$28.00 |
| | Professional Attendance | \$90.00 |
| | Veritext Exhibit Package (ACE) | \$39.99 |
| Notes: | | Invoice Total: \$1,734.69 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,734.69 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

3/1 5152
(11-7)

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: PA3228573
Job #: 2801875
Invoice Date: 1/31/2018
Balance: \$1,734.69

LIBERTY COUNSEL, INC.
407-878-1778
PO BOX 540774
ORLANDO, FL 32854

WELLS FARGO BANK, N.A.
WELLSFARGO.COM

21915
03/01/18

PAY TO THE ORDER OF Veritext Mid-Atlantic
One Thousand Seven Hundred Thirty Four *****69/100 \$ 1,734.69

Veritext Mid-Atlantic
PO Box 71303
Chicago, IL 60694-1303

MEMO Lab # 2201875

REF#8221270721 CK# 21915 1734.69

Veritext Corp
Mid-Atlantic Region

1801 Market St., Suite 1800 585
Philadelphia PA 19103
Tel. 888-777-6690 Fax. 215-241-1539
Fed. Tax ID: 20-3132569



Bill To: Roger Gannam
Liberty Counsel
1053 Maitland Center Commons Boulevard
Maitland, FL, 32751

Invoice #: PA3233304
Invoice Date: 2/7/2018
Balance Due: \$1,628.50

PAID

MAR 14 2018

CK# 21959

AMT 6,619.94

Case: In Re: Investigation Of Eric T. Schneiderman v.
Job #: 2801891 | Job Date: 1/29/2018 | Delivery: Normal
Billing Atty: Roger Gannam
Location: Office of the NY State Attorney General
120 Broadway | Civil Rights Bureau | New York, NY 10271
Sched Atty: Roger Gannam | Liberty Counsel

| Witness | Description | Amount |
|---------------|-------------------------|----------------------------------|
| Troyd Asmus | Transcript Services | \$1,400.50 |
| | Professional Attendance | \$200.00 |
| | Delivery and Handling | \$28.00 |
| Notes: | | Invoice Total: \$1,628.50 |
| | | Payment: \$0.00 |
| | | Credit: \$0.00 |
| | | Interest: \$0.00 |
| | | Balance Due: \$1,628.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

3/15 5752
(17-7)

Veritext Corp
Mid-Atlantic Region

1801 Market St., Suite 1800
Philadelphia PA 19103
Tel. 888-777-6690 Fax. 215-241-1539
Fed. Tax ID: 20-3132569



Bill To: Roger Gannam
Liberty Counsel
PO Box 540774
Orlando, FL, 32854

Invoice #: PA3231481
Invoice Date: 2/7/2018
Balance Due: \$3,256.75

Case: In Re: Investigation of Eric T. Schneiderman v. Kenneth Griep,
Et. Al.
Job #: 2806586 | **Job Date:** 1/31/2018 | **Delivery:** Normal
Billing Atty: Roger Gannam
Location: Sheppard Mullin Richter
30 Rockefeller Plaza | 39th Floor | New York, NY 10112
Sched Atty: Roger Gannam | Liberty Counsel

PAID

5752
(17-7)

| Witness | Description | Amount |
|---------------|-------------------------|----------------------------------|
| Merle Hoffman | Transcript Services | \$2,424.25 |
| | Professional Attendance | \$125.00 |
| | Rough Draft | \$679.50 |
| | Delivery and Handling | \$28.00 |
| Notes: | | |
| | | Invoice Total: \$3,256.75 |
| | | Payment: \$0.00 |
| | | Credit: \$0.00 |
| | | Interest: \$0.00 |
| | | Balance Due: \$3,256.75 |

CK# 21959
AMT 6,619.94

MAR 14 2018

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

3/15

705786 CBA TAM Document 243-1 Filed 11/29/21 Page 18 of 18

6695

LIBERTY COUNSEL INC
AOT-078-1776
PO BOX 64077
ORLANDO FL 32864

WELLS FARGO BANK N.A.
WELLSFARGO.COM

21959
03/14/18

PAY TO THE ORDER OF Veritext Mid-Atlantic

\$6,619.94

*** Six Thousand Six Hundred Nineteen **** 94/100 \$

DOLLARS

Veritext Mid-Atlantic
PO Box 71303
Chicago, IL 60694-1303

MEMO Refs# 22801891, 2604375, 2806386

Jesse Rios

REF#8628023131 CK# 21059

Veritext Corp
Mid-Atlantic Region

1801 Market St., Suite 1800
Philadelphia PA 19103
Tel. 888-777-6690 Fax. 215-241-1539
Fed. Tax ID: 20-3132569



Bill To: Horatio Mihet
Liberty Counsel
1053 Maitland Center Commons Boulevard
Maitland, FL, 32751

Invoice #: PA3238345
Invoice Date: 2/9/2018
Balance Due: \$1,863.50

PAID

FEB 15 2018

CK# 21861
AMT 1,863.50

Case: In Re: Investigation Of Eric T. Scheiderman v.
Job #: 2786261 | Job Date: 1/11/2018 | Delivery: Normal
Billing Atty: Horatio Mihet
Location: Office of the New York State Attorney General, Civil Rights
Bureau
120 Broadway, 23rd Floor | New York, NY 10271
Sched Atty: Roger Gannam | Liberty Counsel

| Witness | Description | Amount |
|------------------------------------------------------|-------------------------|----------------------------------|
| Mary Lou Greenberg | Transcript Services | \$1,718.50 |
| | Professional Attendance | \$90.00 |
| | Rough Draft | \$27.00 |
| | Delivery and Handling | \$28.00 |
| Notes: This invoice replaces invoice 3224215. | | |
| | | Invoice Total: \$1,863.50 |
| | | Payment: \$0.00 |
| | | Credit: \$0.00 |
| | | Interest: \$0.00 |
| | | Balance Due: \$1,863.50 |

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Invoice #: PA3238345
Job #: 2786261
Invoice Date: 2/9/2018
Balance: \$1,863.50

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Bill To: Roger Gannam
 Liberty Counsel
 1053 Maitland Center Commons Boulevard
 Maitland, FL, 32751

Invoice #: PA3273628
Invoice Date: 3/14/2018
Balance Due: \$2,774.00

| | |
|----------------------|---------------------------------------------------------------------------------------------------------------------|
| Case: | In Re: Investigation Of Eric T. Scheiderman v. |
| Job #: | 2786249 Job Date: 1/8/2018 Delivery: Normal |
| Billing Atty: | Roger Gannam |
| Location: | Office of the New York State Attorney General, Civil Rights Bureau 120 Broadway, 23rd Floor New York, NY 10271 |
| Sched Atty: | Roger Gannam Liberty Counsel |

| Witness | Description | Amount |
|----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Margot Garnick | Transcript Services | \$2,656.00 |
| | Professional Attendance | \$90.00 |
| | Delivery and Handling | \$28.00 |
| Notes: | | Invoice Total: \$2,774.00 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$2,774.00 |

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Invoice #: PA3273628
Job #: 2786249
Invoice Date: 3/14/2018
Balance: \$2,774.00

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